

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use in the Peshi of Chief Minister's Office from M/s. Geeta Stationers, Hyderabad – Payment of Rs.3623/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 473

Dated:30.08. 2014.

Read the following:

Ref:- 1) Note from the Additional P.S. to C.M. to Govt. of Telangana,  
Dt:25.08.2014.

2) From M/s. Geeta Stationers, Hyderabad Invoice Bill  
No.11647, Dated 26.08.2014.

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ORDER:

Sanction is hereby accorded for the payment of Rs.3623/- (Rupees Three thousand six hundred and twenty three only) to M/s. Geeta Stationers, Hyderabad towards the cost of Stationery items supplied for the use in the Peshi of Honourable Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002 PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR  
JOINT SECRETARY TO GOVT., (GENERAL)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER